

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

ESBT – Payment of Cell phone Bill in respect of Cell phone No.9849914401 utilized by the Prl. Secretary to Govt., Minorities Welfare Department – Sanction of expenditure – Orders – Issued.

MINORITIES WELFARE (OP) DEPARTMENT

G.O.Rt.NO.606

Dated:8 - 10-2008
Read the following:

1. U.O.Note No.5395/OP/A1/2004-10, M.W.(OP) Dept., Dt.20-12-04.
2. From Bharati Airtel, Hyderabad Cell Phone Bill, dated. 24-09-2008.

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ORDER:

Sanction is hereby accorded for an expenditure of Rs.1328/- (Rupees One thousand Three Hundred and Twenty Eight only) towards the payment of Cell phone bill for the No. 9849914401, which is being utilized by Principal Secretary to Govt., Minorities Welfare Department during the period from 23-08-2008 to 22.09.2008.

2. The ceiling limit prescribed for Principal Secretary to Govt., Minorities Welfare Department is Rs.2000/- p.m and the individual has not exceeded the limit.
3. The expenditure sanctioned in para (1) above shall be debited to "2251 - Secretariat Social Services - 090 - Secretariat - S.H.(15) - Minorities Welfare Department – 130 Office Expenses – 131 Utility Payments".
4. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the cheque in favour of "Bharati Airtel Ltd., A/C No.104-100478054".
5. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA
DEPUTY SECRETARY TO GOVT.**

To

M/s. Bharati Airtel Ltd., Circle Office,Splendid Towers,S.P.Road, Begumpet, Hyd.

Copy to:

Minorities Welfare (O.P-Claims) Dept.
The P.S. to Prl.Secy. to Govt., M.W.Dept.
The Dy. Pay and Accounts Officer, Sectt. Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER